



Center Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at <http://jfs.ohio.gov/CDC/childcare.stm>. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details			
Program Name Open Doors Academy- Citizens Southeast		Program Number 2230028724	Program Type Child Care Center
Address 15700 Lotus Dr. Cleveland OH 44128			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level Level II		

Inspection Information				
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced		
Inspection Date 02/02/2026	Begin Time 2:30 PM	End Time 4:00 PM		
Reviewer: Margaret Agoston				
Summary of Findings				
No. Rules Verified 58	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 1

License Capacity and Enrollment at the Time of Inspection					
Age Group	License Capacity	Enrollment			
		Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0	0
Young Toddler		0	0	0	0
Total Under 2 ½ Years	0	0	0	0	0
Older Toddler		0	0	0	0
Preschool		0	0	0	0
School Age		0	84	84	84
Total Capacity/Enrollment	132	0	84	84	84

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

K-2	School-Age to < 11 years	1 to 18	Ratio taken at 3pm.
K-2	School-Age to < 11 years	1 to 17	Ratio taken at 3:50 pm.
7-8	School-Age to < 11 years	2 to 8	Ratio taken at 3pm.
7-8	School-Age to < 11 years	1 to 8	Ratio taken at 3:50 pm.
3-4	School-Age to < 11 years	1 to 16	Ratio taken at 3pm.
3-4	School-Age to < 11 years	1 to 15	Ratio taken at 3:50 pm.
5-6	School-Age to < 11 years	1 to 7	Ratio taken at 3pm.
5-6	School-Age to < 11 years	1 to 7	Ratio taken at 3:50 pm.

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

No Serious Risk Non-Compliances were observed during this inspection

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

--

<p style="text-align: center;">Low Risk Non-Compliances</p> <p>Domain: 00 License & Approvals</p> <p>Rule: 5180:2-12-02 Current Information Code: The rule requires the program to keep their information current in OCLQS.</p> <p>Finding: During the inspection, it was determined the information in number(s) 2,4 below was not up to date in the Ohio Child Licensing and Quality System (OCLQS):</p> <ol style="list-style-type: none">1. Mailing address2. Telephone number3. Email address4. Days and hours of operation5. Services offered6. Name of program7. Private pay rates <p>Technical assistance was provided, and as discussed, log on to OCLQS and update the information, as required.</p>

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
------	--------	-----------------------------------------



Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
Rule 5180:2-12-02 License Posted	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Rule 5180:2-12-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-04 Fire Inspection	Status Compliant	Documenting Statement: This program serves only school age children in a public or chartered non-public school building.
Rule 5180:2-12-04 Food Service Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator Qualifications	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-05 Denial, Revocation and Suspension	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-07 Written Program Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees had current medical statements on file.
Rule 5180:2-12-08 Child Care Staff Member Educational Requirements	Compliant	
Rule 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
Rule Rule: 5180:2-12-09 Background Check Requirements	Compliant	Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule 5180:2-12-10 Health Training Requirements	Compliant	
Rule 5180:2-12-10 Professional Development Requirements	Compliant	
Rule 5180:2-12-11 Indoor Space Requirements	Compliant	
Rule 5180:2-12-11 Outdoor Space Requirements	Compliant	
Rule 5180:2-12-12 Safe Equipment	Compliant	
Rule 5180:2-12-11 Outdoor Play Equipment	Compliant	
Rule 5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-12 Safe Environment	Compliant	
Rule 5180:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Handwashing Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-15 Child Medical and Enrollment Records	Status Compliant	Documenting Statement: At the time of the inspection, medical statements for the children were not needed as all children enrolled attended a grade of kindergarten or above in an elementary school.
Rule Rule: 5180:2-12-15 Medical/Physical Care Plans	Status Compliant	Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions.
Rule Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule Rule: 5180:2-12-16 Emergency Drills	Status Compliant	Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.
Rule 5180:2-12-16 First Aid/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of Communicable Disease	Compliant	
5180:2-12-16 Incident/Injury Reporting	Compliant	
5180:2-12-17 Materials and Equipment	Compliant	
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.
Rule: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
5180:2-12-18 Group Size	Compliant	
5180:2-12-17 Daily Outdoor Play	Compliant	
5180:2-12-18 License Capacity	Compliant	
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
5180:2-12-19 Supervision	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.
5180:2-12-22 Safe Food Handling/Storage	Compliant	
5180:2-12-22 Fluid Milk Requirements	Compliant	
5180:2-12-25 Medication Administration	Compliant	